# Summer 2022 "Deputy Chairperson" 

NON-TEACHING ADJUNCT TIME SHEET
BROOKLYN COLLEGE PAYROLL OFFICE

PAYROLL TITLE: $\qquad$

| Budget Unit | Expense | Pay Rate |
| :---: | :---: | :--- |
|  | 160 | $\$$ |

Payroll Period:
May 22 - June 4, 2022

|  |  |
| :--- | :--- |
| Name: |  |
| Empl ID \#: |  |
| Department: |  |
|  |  |




I certify that the hours above have been worked. All computations are correct and there are sufficient funds in my allocation to pay this expenditure.
Prepared by Extension

Department Chairperson/Area Head Signature

## Summer 2022 "Deputy Chairperson"

NON-TEACHING ADJUNCT TIME SHEET
BROOKLYN COLLEGE PAYROLL OFFICE

PAYROLL TITLE: $\qquad$

| Budget Unit | Expense | Pay Rate |
| :--- | :---: | :--- |
|  | 160 | $\$$ |


| Payroll Period: | June 5-June 18, 2022 |
| :--- | :--- |
|  |  |
| Name: |  |
| Empl ID \#: |  |
| Department: |  |
|  |  |


| No. | Day | Date | Time <br> In | Meal <br> Period | Time <br> Out | Work <br> Hours | Employee Signature |
| :--- | :--- | :--- | :---: | :---: | :---: | :---: | :--- |
| 1 | Sun | $6 / 5$ |  |  |  |  |  |
| 2 | Mon | $6 / 6$ |  |  |  |  |  |
| 3 | Tues | $6 / 7$ |  |  |  |  |  |
| 4 | Wed | $6 / 8$ |  |  |  |  |  |
| 5 | Thurs | $6 / 9$ |  |  |  |  |  |
| 6 | Fri | $6 / 10$ |  |  |  |  |  |
| 7 | Sat | $6 / 11$ |  |  |  |  |  |
|  |  |  |  |  |  |  |  |


| 8 | Sun | 6/12 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 9 | Mon | 6/13 |  |  |  |  |
| 10 | Tues | 6/14 |  |  |  |  |
| 11 | Wed | 6/15 |  |  |  |  |
| 12 | Thurs | 6/16 |  |  |  |  |
| 13 | Fri | 6/17 |  |  |  |  |
| 14 | Sat | 6/18 |  |  |  |  |
|  |  |  |  | Week Sub-Total | 0.00 |  |
|  |  |  |  | Total Hours | 0.00 |  |

I certify that the hours above have been worked. All computations are correct and there are sufficient funds in my allocation to pay this expenditure.

## Summer 2022 "Deputy Chairperson"

NON-TEACHING ADJUNCT TIME SHEET
BROOKLYN COLLEGE PAYROLL OFFICE

PAYROLL TITLE: $\qquad$

| Budget Unit | Expense | Pay Rate |
| :---: | :---: | :--- |
|  | 160 | $\$$ |

Payroll Period: June 19 - July 2, 2022

|  |  |
| :--- | :--- |
| Name: |  |
| Empl ID \#: |  |
| Department: |  |
|  |  |


| No. | Day | Date | Time <br> In | Meal <br> Period | Time <br> Out | Work <br> Hours | Employee Signature |
| :--- | :--- | :--- | :---: | :---: | :---: | :---: | :--- |
| 1 | Sun | $6 / 19$ |  |  |  |  |  |
| 2 | Mon | $6 / 20$ |  |  |  |  |  |
| 3 | Tues | $6 / 21$ |  |  |  |  |  |
| 4 | Wed | $6 / 22$ |  |  |  |  |  |
| 5 | Thurs | $6 / 23$ |  |  |  |  |  |
| 6 | Fri | $6 / 24$ |  |  |  |  |  |
| 7 | Sat | $6 / 25$ |  |  |  |  |  |



I certify that the hours above have been worked. All computations are correct and there are sufficient funds in my allocation to pay this expenditure.

## Summer 2022 "Deputy Chairperson"

NON-TEACHING ADJUNCT TIME SHEET
BROOKLYN COLLEGE PAYROLL OFFICE

PAYROLL TITLE: $\qquad$

| Budget Unit | Expense | Pay Rate |
| :--- | :---: | :--- |
|  | 160 | $\$$ |


| Payroll Period: | July 3-July 16, 2022 |
| :--- | :--- |
|  |  |
| Name: |  |
| Empl ID \#: |  |
| Department: |  |
|  |  |


| No. | Day | Date | Time <br> In | Meal <br> Period | Time <br> Out | Work <br> Hours | Employee Signature |
| :--- | :--- | :--- | :---: | :---: | :---: | :---: | :--- |
| 1 | Sun | $7 / 3$ |  |  |  |  |  |
| 2 | Mon | $7 / 4$ |  |  |  |  |  |
| 3 | Tues | $7 / 5$ |  |  |  |  |  |
| 4 | Wed | $7 / 6$ |  |  |  |  |  |
| 5 | Thurs | $7 / 7$ |  |  |  |  |  |
| 6 | Fri | $7 / 8$ |  |  |  |  |  |
| 7 | Sat | $7 / 9$ |  |  |  |  |  |
|  |  |  |  |  |  |  |  |


| 8 | Sun | 7/10 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 9 | Mon | 7/11 |  |  |  |  |
| 10 | Tues | 7/12 |  |  |  |  |
| 11 | Wed | 7/13 |  |  |  |  |
| 12 | Thurs | 7/14 |  |  |  |  |
| 13 | Fri | 7/15 |  |  |  |  |
| 14 | Sat | 7/16 |  |  |  |  |
|  |  |  |  | Week Sub-Total | 0.00 |  |
|  |  |  |  | Total Hours | 0.00 |  |

I certify that the hours above have been worked. All computations are correct and there are sufficient funds in my allocation to pay this expenditure.

## Summer 2022 "Deputy Chairperson"

NON-TEACHING ADJUNCT TIME SHEET
BROOKLYN COLLEGE PAYROLL OFFICE

PAYROLL TITLE: $\qquad$

| Budget Unit | Expense | Pay Rate |
| :---: | :---: | :--- |
|  | 160 | $\$$ |

Payroll Period: July 17 - July 30, 2022

|  |  |
| :--- | :--- |
| Name: |  |
| Empl ID \#: |  |
| Department: |  |
|  |  |


| No. | Day | Date | Time <br> In | Meal <br> Period | Time <br> Out | Work <br> Hours | Employee Signature |
| :--- | :--- | :--- | :---: | :---: | :---: | :---: | :--- |
| 1 | Sun | $7 / 17$ |  |  |  |  |  |
| 2 | Mon | $7 / 18$ |  |  |  |  |  |
| 3 | Tues | $7 / 19$ |  |  |  |  |  |
| 4 | Wed | $7 / 20$ |  |  |  |  |  |
| 5 | Thurs | $7 / 21$ |  |  |  |  |  |
| 6 | Fri | $7 / 22$ |  |  |  |  |  |
| 7 | Sat | $7 / 23$ |  |  |  |  |  |



I certify that the hours above have been worked. All computations are correct and there are sufficient funds in my allocation to pay this expenditure.

## Summer 2022 "Deputy Chairperson"

NON-TEACHING ADJUNCT TIME SHEET
BROOKLYN COLLEGE PAYROLL OFFICE

PAYROLL TITLE: $\qquad$

| Budget Unit | Expense | Pay Rate |
| :---: | :---: | :--- |
|  | 160 | $\$$ |

Payroll Period:
July 31 - August 13, 2022

|  |  |
| :--- | :--- |
| Name: |  |
| Empl ID \#: |  |
| Department: |  |
|  |  |


| No. | Day | Date | Time <br> In | Meal <br> Period | Time <br> Out | Work <br> Hours | Employee Signature |
| :--- | :--- | :--- | :---: | :---: | :---: | :---: | :--- |
| 1 | Sun | $7 / 31$ |  |  |  |  |  |
| 2 | Mon | $8 / 1$ |  |  |  |  |  |
| 3 | Tues | $8 / 2$ |  |  |  |  |  |
| 4 | Wed | $8 / 3$ |  |  |  |  |  |
| 5 | Thurs | $8 / 4$ |  |  |  |  |  |
| 6 | Fri | $8 / 5$ |  |  |  |  |  |
| 7 | Sat | $8 / 6$ |  |  |  |  |  |
|  |  |  |  |  |  |  |  |



I certify that the hours above have been worked. All computations are correct and there are sufficient funds in my allocation to pay this expenditure.

## Summer 2022 "Deputy Chairperson"

NON-TEACHING ADJUNCT TIME SHEET
BROOKLYN COLLEGE PAYROLL OFFICE

PAYROLL TITLE: $\qquad$

| Budget Unit | Expense | Pay Rate |
| :---: | :---: | :--- |
|  | 160 | $\$$ |

Payroll Period:
August 14 - August 27, 2022

|  |  |
| :--- | :--- |
| Name: |  |
| Empl ID \#: |  |
| Department: |  |
|  |  |


| No. | Day | Date | Time <br> In | Meal <br> Period | Time <br> Out | Work <br> Hours | Employee Signature |
| :--- | :--- | :--- | :---: | :---: | :---: | :---: | :--- |
| 1 | Sun | $8 / 14$ |  |  |  |  |  |
| 2 | Mon | $8 / 15$ |  |  |  |  |  |
| 3 | Tues | $8 / 16$ |  |  |  |  |  |
| 4 | Wed | $8 / 17$ |  |  |  |  |  |
| 5 | Thurs | $8 / 18$ |  |  |  |  |  |
| 6 | Fri | $8 / 19$ |  |  |  |  |  |
| 7 | Sat | $8 / 20$ |  |  |  |  |  |
|  |  |  |  |  |  |  |  |



I certify that the hours above have been worked. All computations are correct and there are sufficient funds in my allocation to pay this expenditure.

